

# DUPLICATE INVOICE



**WESH**  
**1021 N. Wymore Rd.**  
**Winter Park, FL 32789**  
**Main: (407)645-2222**  
**Billing: (407)389-7661**

www.wesh.com

Billing Address:

**Dudley Media**  
**Attention: Accounts Payable**  
**919 Catharine Street**  
**Philadelphia, PA 19417**

Send Payment To:

**WESH**  
**P O Box 26876**  
**Lehigh Valley, PA 18002-6876**  
**FIN# 59-3186949**

Invoice #	Invoice Date	Invoice Month	Invoice Period
963837-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Florida Democratic Party/S	FLDP/SAUNDERS/HD49/D	

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	963837	07911757

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	FDPS	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/26/12	M-F 6-6:30 PM	M-F 6-6:30 PM	-1111--	:30	4	\$1,500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-1111--	4	\$1,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	10/23/12	6:28 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	JWS1201H	\$1,500.00 NM
1	WESH	W	10/24/12	6:29 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	JWS1201H	\$1,500.00 NM
3	WESH	Th	10/25/12	6:24 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	JWS1201H	\$1,500.00 NM
4	WESH	F	10/26/12	6:23 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	JWS1201H	\$1,500.00 NM
3	10/23/12	10/26/12	M-Su News @ 11PM	11-1135p	-1111--	:30	4	\$1,800.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/12	10/28/12	-1111--	4	\$1,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Tu	10/23/12	11:14 PM	M-Su News @ 11PM	11-1135p	:30	JWS1201H	\$1,800.00 NM
1	WESH	W	10/24/12	11:33 PM	M-Su News @ 11PM	11-1135p	:30	JWS1201H	\$1,800.00 NM
4	WESH	Th	10/25/12	11:34 PM	M-Su News @ 11PM	11-1135p	:30	JWS1201H	\$1,800.00 NM
3	WESH	F	10/26/12	11:23 PM	M-Su News @ 11PM	11-1135p	:30	JWS1201H	\$1,800.00 NM
<b>Total Spots</b>							<b>8</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$13,200.00</b>
<u>Agency Commission</u>	<b>\$1,980.00</b>
<u>Net Amount Due</u>	<b>\$11,220.00</b>

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**Lehigh Valley, PA 18002-6876**  
**FIN# 59-3186949**

Invoice #	Invoice Date	Invoice Month	Invoice Period
963837-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Florida Democratic Party/S:	FLDP/SAUNDERS/HD49/D	

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	963837	07911757

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	FDPS	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/29/12	10/29/12	M-F 6-6:30 PM	M-F 6-6:30 PM	M-----	:30	1	\$1,700.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	M-----	1	\$1,700.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESHM		10/29/12	6:27 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	JWS1201H	\$1,700.00	NM
4	10/29/12	10/29/12	M-Su News @ 11PM	11-1135p	M-----	:30	1	\$1,800.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	M-----	1	\$1,800.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESHM		10/29/12	11:29 PM	M-Su News @ 11PM	11-1135p	:30	JWS1201H	\$1,800.00	NM
<u>Total Spots</u>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,500.00</b>
<u>Agency Commission</u>	<b>\$525.00</b>
<u>Net Amount Due</u>	<b>\$2,975.00</b>